



Envirofacts Form R



FORM R REPORTS

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Document Control Number Beginning with: 1314212647477

Reporting Year Selected: 2014

Search Executed On: MAR-06-2016

Results are based on data extracted on: OCT-27-2015

As a result of the [TRI Reporting Forms Modification Rule](#), beginning in [reporting year 2005](#), the [Toxics Release Inventory Program](#) is no longer collecting [latitude](#) and [longitude](#) data or EPA program ID data (including Resource Conservation and Recovery Act (RCRA) IDs, National Pollutant Discharge Elimination System (NPDES) IDs AND Underground Injection Code (UIC) IDs) via the FORM R or FORM A Certification Statement. However, this data will still be made available to TRI data users and will be included in TRI data Reports. For those Reports, this data will be obtained from the [Facility Registry System \(FRS\)](#). Latitude and longitude coordinates used to represent TRI facilities are chosen from the FRS using the "Pick Best" Process. [Primary permitting systems supply FRS with the program IDs](#) that are used to represent TRI facilities. The FRS data that are being used to represent this facility are:

Reference Point/Description	Latitude	Longitude	Collection Method	Accuracy Value
N/A	47.55242	-122.33739	N/A	99

RCRA ID NUMBER

WAD044589935

NPDES PERMIT NUMBER

WAR001134

UIC ID NUMBER

NO DATA

To correct the FRS latitude, longitude or program ID values click on the "Report an Error" button in the top right corner of this page. Facilities wishing to correct other data elements with the FORM R or FORM A should refer to [How to Revise TRI Data](#).

For more information, see [Collection of Latitude, Longitude and Program ID Data Has Been Discontinued](#).

PART I. FACILITY IDENTIFICATION INFORMATION (FORM R)

DOCUMENT CONTROL NUMBER: 1314212647477 Facility Registry System ID: 110000489659**Section 1. Reporting Year**Reporting Year: 2014**Section 2. Trade Secret Information**2.1 Trade Secret: NO2.2 Sanitized Copy: Unsanitized**Section 3. Certification**

CERTIFYING OFFICIAL'S NAME	CERTIFYING OFFICIAL'S TITLE	CERTIFYING OFFICIAL'S SIGNATURE	DATE SIGNED
MICHAEL GIBBONS	PLANT MANAGER	Electronic	24-JUN-15

Section 4. Facility Identification

TRI Facility ID: 98134BLLNC5801E

4.1 Facility Name and Address.

Facility Information

<u>NAME</u>	<u>STREET</u>	<u>CITY</u>	<u>COUNTY</u>	<u>STATE</u>	<u>ZIP CODE</u>
ARDAGH GLASS INC	5801 E MARGINAL WAY S	SEATTLE	KING	WA	98134

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<u>BIA Tribal Code</u>	<u>Tribe</u>
NO DATA	NO DATA

Mailing Information

<u>NAME</u>	<u>STREET</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP CODE</u>
ARDAGH GLASS INC	5801 E MARGINAL WAY S	SEATTLE	WA	98134-

<u>PROVINCE</u>	<u>COUNTRY (NON - US)</u>
NO DATA	NO DATA

4.2 Facility Classification

<u>ENTIRE FACILITY</u>	<u>PARTIAL FACILITY</u>	<u>FEDERAL FACILITY</u>	<u>GOCO FACILITY</u>
YES	NO	NO	NO

4.3 Technical Contact

Not Available to the Public as this information is only for Intranet.

4.4 Public Contact

<u>NAME</u>	<u>PHONE</u>	<u>EXTENSION</u>
MICHAEL J. GIBBONS	2067686272	No Data

4.5 NAICS Codes

<u>NAICS CODE</u>	<u>PRIMARY</u>	<u>NAICS CODE DESCRIPTION</u>
327213	YES	Glass Container Manufacturing

4.7 Dun Numbers

DUNS NUMBER

5. Parent Company Information

Parent Company Name: ARDAGH HOLDINGS USA INC

Parent Company DUNS Number: NA

PART II. CHEMICAL - SPECIFIC INFORMATION

DOCUMENT CONTROL NUMBER: 1314212647477

Section 1. Toxic Chemical Identity

1.1 CAS Number: N090

1.2 Toxic Chemical or Chemical Category Name: CHROMIUM COMPOUNDS(EXCEPT CHROMITE ORE MINED IN THE TRANSVAAL REGION)

1.3 Generic Chemical Name: NA

1.4 Distribution of Each Member of the Dioxin and Dioxin like Compounds Category

NA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
NO																	

Section 2. Mixture Component Identity2.1 Supplier Provided Generic Chemical Name: NA**Section 3. Activities and Uses of the Toxic Chemical**

3.1 Manufacture the Toxic Chemical:

<u>Produce:</u> NO	<u>Import:</u> NO	<u>On-Site Use/Processing:</u> NO
<u>Sale/Distribution:</u> NO	<u>Byproduct:</u> NO	<u>Impurity:</u> NO

3.2 Process the Toxic Chemical:

<u>Reactant:</u> NO	<u>Formulation Component:</u> YES	<u>Article Component:</u> NO	<u>Repackaging:</u> NO	<u>Impurity:</u> NO
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3.3 Otherwise Use the Toxic Chemical:

<u>Chemical Processing Aid:</u> NO	<u>Manufacturing Aid:</u> NO	<u>Ancillary or Other Use:</u> NO
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Section 4. Maximum Amount of the Toxic Chemical Onsite During the Calendar YearMaximum Chemical Amount: 10000 to 99999**Section 5. Quantity of the Toxic Chemical Entering each Environmental Medium Onsite****5.1 Fugitive or Non-Point Air Emissions**

NA	TOTAL RELEASE (per year)	UNIT OF MEASURE	BASIS OF ESTIMATE
NO	.28	Pounds	E1 - Emission Factor, Published

5.2 Stack or Point Air Emissions

NA	TOTAL RELEASE (per year)	UNIT OF MEASURE	BASIS OF ESTIMATE
NO	910	Pounds	O - Other Approaches

5.3 Discharges to Receiving Streams or Water Bodies

NA	STREAM/WATER BODY NAME	REACH Code	TOTAL RELEASE (per year)	UNIT OF MEASURE	BASIS OF ESTIMATE	% FROM STORMWATER
YES	NA					

5.4-5.5 Disposal to Land Onsite**5.4.1 Underground Injection Onsite to Class I Wells.**

NA	TOTAL RELEASE (per year)	UNIT OF MEASURE	BASIS OF ESTIMATE
YES			

5.4.2 Underground Injection Onsite to Class II-V Wells.

NA	TOTAL RELEASE (per year)	UNIT OF MEASURE	BASIS OF ESTIMATE
YES			

5.5 Disposal to Land Onsite**5.5.1A RCRA Subtitle C Landfills**

NA	TOTAL RELEASE (per year)	UNIT OF MEASURE	BASIS OF ESTIMATE
YES			

5.5.1B Other Landfills

NA	TOTAL RELEASE (per year)	UNIT OF MEASURE	BASIS OF ESTIMATE
YES			

5.5.2 Land Treatment/Application Farming

NA	TOTAL RELEASE (per year)	UNIT OF MEASURE	BASIS OF ESTIMATE
YES			

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5.5.3A RCRA Subtitle C Surface Impoundments

NA	TOTAL RELEASE (per year)	UNIT OF MEASURE	BASIS OF ESTIMATE
YES			

5.5.3B Other Surface Impoundments

NA	TOTAL RELEASE (per year)	UNIT OF MEASURE	BASIS OF ESTIMATE
YES			

5.5.4 Other Disposal

NA	TOTAL RELEASE (per year)	UNIT OF MEASURE	BASIS OF ESTIMATE
YES			

Section 6. Transfers of the Toxic Chemical in Wastes to Off-Site Locations

6.1 Discharges to Publicly Owned Treatment Works (POTWs)

1 - NAME:	ADDRESS:
CITY:	STATE:
COUNTY:	ZIP CODE:

TOTAL TRANSFERS (per year)	UNIT OF MEASURE	BASIS OF ESTIMATE
NO DATA		NO DATA

6.2 Transfers to other Off-Site Locations

1 <u>RCRA Number</u> : ORD987173457	<u>Parent Company Controlled</u> : NO
<u>Name</u> : COLUMBIA RIDGE LANDFILL & RECYCLING CTR	<u>Address</u> : 18177 CEDAR SPRINGS LANE
<u>City</u> : ARLINGTON	<u>State</u> : OR
<u>County</u> : GILLIAM	<u>Zip Code</u> : 97812
<u>Country Code (Non - US)</u> :	<u>Province</u> :

OFFSITE AMOUNT SEQUENCE	TOTAL TRANSFERS (per year)	UNIT OF MEASURE	BASIS OF ESTIMATE	WASTE MANAGEMENT TYPE
1	63.4	Pounds	M2 - Monitoring, Periodic/Random	M64 - Other Landfills

2 <u>RCRA Number</u> : UTD991301748	<u>Parent Company Controlled</u> : NO
<u>Name</u> : CLEAN HARBORS GRASSY MOUNTAIN LLC	<u>Address</u> : 3 MILE EAST 7 MILE NORTH EXIT 41 OF HIGHWAY 80
<u>City</u> : GRASSY MOUNTAIN	<u>State</u> : UT
<u>County</u> : TOOELE	<u>Zip Code</u> : 84029
<u>Country Code (Non - US)</u> :	<u>Province</u> :

OFFSITE AMOUNT SEQUENCE	TOTAL TRANSFERS (per year)	UNIT OF MEASURE	BASIS OF ESTIMATE	WASTE MANAGEMENT TYPE
1	4	Pounds	O - Other Approaches	M65 - RCRA Subtitle C Landfills

3 RCRA Number: IDD073114654	Parent Company Controlled: NO
Name: U.S. ECOLOGY IDAHO	Address: 20400 LEMELEY ROAD
City: GRAND VIEW	State: ID
County: OWYHEE	Zip Code: 83524
Country Code (Non - US):	Province:

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OFFSITE AMOUNT SEQUENCE	TOTAL TRANSFERS (per year)	UNIT OF MEASURE	BASIS OF ESTIMATE	WASTE MANAGEMENT TYPE
1	9.1	Pounds	O - Other Approaches	M65 - RCRA Subtitle C Landfills

Section 7A. On-Site Waste Treatment Methods and Efficiency

7A.1a. Waste Stream: GASEOUS

7A.1b. WASTE TREATMENT METHOD(S) SEQUENCE
1 A03 - SCRUBBER

7A.1d. Waste Treatment Efficiency Estimate: Greater than 50% but less than or equal to 95%

Section 7B. On-Site Energy Recovery Processes

ON SITE ENERGY RECOVERY PROCESSES
NA

Section 7C. On-Site Recycling Processes

ON SITE RECYCLING PROCESSES
NA

Section 8. Source Reduction and Recycling Activities

SECTION	TYPE OF QUANTITY	UNITS	PRIOR YEAR	CURRENT REPORTING YEAR	FOLLOWING YEAR	SECOND FOLLOWING YEAR
8.1a	Total on-site disposal to Class I Underground Injection Wells, RCRA Subtitle C landfills, and other landfills		NA	NA	NA	NA
8.1b	Total other on-site disposal or other releases	Pounds	750	910.28	900	900
8.1c	Total off-site disposal to Class I Underground Injection Wells, RCRA Subtitle C landfills, and other landfills	Pounds	255	76.5	80	80
8.1d	Total other off-site disposal or other releases		NA	NA	NA	NA
8.2	Quantity Used for Energy Recovery Onsite		NA	NA	NA	NA
8.3	Quantity Used for Energy Recovery Offsite		NA	NA	NA	NA
8.4	Quantity Recycled Onsite		NA	NA	NA	NA
8.5	Quantity Recycled Offsite		NA	NA	NA	NA
8.6	Quantity Treated Onsite		NA	NA	NA	NA
8.7	Quantity Treated Offsite		NA	NA	NA	NA

8.8 One-Time Event Release: NA

8.9 Production Ratio ☒ or Activity Ratio ☐ : 1.13

8.10 Source Reduction Activities

SOURCE REDUCTION ACTIVITIES	METHOD 1	METHOD 2	METHOD 3	ESTIMATED ANNUAL REDUCTION

NA				
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8.11 Additional Data Indicator: NO

9.1 Miscellaneous, Additional or Optional Information regarding the Form R submission

PRAI	Production Ratio or Activity Index comment	The production ratio is based on the total green glass pulled.
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